

2010  
Inspector

EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 1-18-2010 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC PLAN			
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS			
	Inspection Section	Compliance	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	Any standing water in containment?		
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:			
Inspected by: <u>Bill Osborn</u>			
Signature: <u>[Signature]</u>		Printed Name	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 1-18-2010 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC/BMP			
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS			
	Inspection Station	Comments	Completion Date
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	Any standing water in containment?	RAIN	
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:			
Inspected by: <u>B. H. Osborn</u>			
Signature: <u>[Signature]</u>		Printed Name	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 1-18-2010

Inspection Time: \_\_\_\_\_

am/pm

## SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

No.	Inspection Section	Comments	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	Any standing water in containment?	RAIN	

## OTHER OBSERVATIONS:

Inspected by: Bill Osborn

Printed Name

Signature: [Signature]

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 1-18-2010 Inspection Time: \_\_\_\_\_ am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT

Inspected	Spill	Inspection Station	Comments	Containment Action
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the process equipment?		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas?		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Is there any leakage around piping?	RAIN	

OTHER OBSERVATIONS:

Inspected by:

Bill Osborn

Printed Name

Signature:

[Signature]

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 2-25-10 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC PLAN				
SOURCE 3 - AMMONIA LIQUOR STORAGE TANK #2 70,000 GALLONS				
YES	NO	Inspection Section	Comments	Corrective Action
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Deboer</u>				
Signature: <u>[Signature]</u> Printed Name				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.



EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 2-25-10 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC/BMP				
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS				
		Inspection Section	Comments	Comments
<input checked="" type="checkbox"/>		Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>		Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>		Is there any leakage around fittings?		
<input checked="" type="checkbox"/>		Is there any leakage around piping?		
<input checked="" type="checkbox"/>		Any standing water in containment?		
<input checked="" type="checkbox"/>		Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u>				
Signature: <u>[Signature]</u> Printed Name				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 2-26-10

Inspection Time: \_\_\_\_\_

am/pm

## SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

Inspected	Inspection Station	Comments	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	Any standing water in containment?		

OTHER OBSERVATIONS: LITTLE CONDENSATE

Inspected by: Bill Osborn Printed Name

Signature: [Signature]

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.



EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 2-26-10

Inspection Time: \_\_\_\_\_

am/pm

**SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT**

Inspection Station	Comment	Corrective Action
<input checked="" type="checkbox"/> Any visible oil residue or leakage from the process equipment?		
<input checked="" type="checkbox"/> All transfer pipes properly labeled?		
<input checked="" type="checkbox"/> Any visible spills, residue, or leakage in containment areas?		
<input checked="" type="checkbox"/> Is there any leakage around fittings?		
<input checked="" type="checkbox"/> Is there any leakage around piping?		
OTHER OBSERVATIONS:		
Inspected by: <u>Bill Osborn</u>		
Signature: <u>[Signature]</u> Printed Name		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 3-22-10 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC BULK			
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS			
No.	Inspection Section	Comments	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	Any standing water in containment?	RAINING	
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:			
Inspected by: <u>Bill Osborn</u> Printed Name			
Signature: <u>[Signature]</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 3-22-10 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC/BMP			
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS			
NO.	DESCRIPTION	COMMENTS	CORRECTIVE ACTION
✓ 2	Any visible oil residue or leakage from the storage tanks?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
✓	Any standing water in containment?	RAINING	
✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:			
Inspected by: <u>Bill Osborn</u> Printed Name			
Signature: <u>[Signature]</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 3-22-10 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION CORRESPONDENCE			
SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS			
No.	Inspection Section	Comments	Corrective Action
✓	Any visible oil residue or leakage from the storage tanks?		
✓	All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in containment areas (including sheen)?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
✓	Any standing water in containment?	RAIN	
OTHER OBSERVATIONS:			
Inspected by: <u>B. V. O'Neil</u>			
Signature: <u>[Signature]</u> Printed Name			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 3-22-10

Inspection Time: \_\_\_\_\_ am/pm

**SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT**

No.	Inspection Station	Comments	Corrective Action
✓	Any visible oil residue or leakage from the process equipment?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
OTHER OBSERVATIONS:			
Inspected by: <u>Bill Osborn</u> Printed Name			
Signature: <u>[Signature]</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 4-8-2010 Inspection Time: 7:30 am pm

INSPECTION FOR SPCC BATT			
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS			
	Inspection Section	Comments	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	Any standing water in containment?	CONDENSATE	
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:			
Inspected by: <u>B. H. Osborn</u> Printed Name			
Signature: <u>BO</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 4-8-10 Inspection Time: 7:45 am pm

**SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS**

NO.	DESCRIPTION	Comments	Comments
✓	Any visible oil residue or leakage from the storage tanks?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
✓	Any standing water in containment?	STRAIN	
✓	Any visible oil residue or leakage from the storage tanks?		

OTHER OBSERVATIONS:

Inspected by: Bill Osborn  
Printed Name

Signature: [Signature]

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date:

4-8-10

Inspection Time:

8:40

am/pm

## SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS

No.	Inspection Question	Comments	Corrective Action
✓	Any visible oil residue or leakage from the storage tanks?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
✓	Any standing water in containment?		

OTHER OBSERVATIONS:

Inspected by: Bill Osborn Printed Name

Signature: [Signature]

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST  
Inspection Date: 4-8-10 Inspection Time: 9:45 am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT

Inspection Station	Comments	Corrective Action
<input checked="" type="checkbox"/> Any visible oil residue or leakage from the process equipment?		
<input checked="" type="checkbox"/> All transfer pipes properly labeled?		
<input checked="" type="checkbox"/> Any visible spills, residue, or leakage in containment areas?		
<input checked="" type="checkbox"/> Is there any leakage around fittings?		
<input checked="" type="checkbox"/> Is there any leakage around piping?		

OTHER OBSERVATIONS:

Inspected by: Bill Osboed  
Printed Name

Signature: BO

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: May 3 2010 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC PLAN				
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>		Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: _____ Printed Name				
Signature: <u>Bruce Odum</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 5-3-10

Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC/BMT			
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS			
	No.	Inspection Section	Comments
<input checked="" type="checkbox"/>	✓	Any visible oil residue or leakage from the storage tanks?	
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?	
<input checked="" type="checkbox"/>	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?	
<input checked="" type="checkbox"/>	✓	Is there any leakage around fittings?	
<input checked="" type="checkbox"/>	✓	Is there any leakage around piping?	
<input checked="" type="checkbox"/>		Any standing water in containment?	
<input type="checkbox"/>		Any visible oil residue or leakage from the storage tanks?	
OTHER OBSERVATIONS:			
Inspected by: _____ Printed Name			
Signature: <u>Brie Olson</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 5-8-10 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC BMP				
SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS				
No.	Inspection Section	Comments	Corrective Action	
✓	Any visible oil residue or leakage from the storage tanks?			
✓	All transfer pipes properly labeled?			
✓	Any visible spills, residue, or leakage in containment areas (including sheen)?			
✓	Is there any leakage around fittings?			
✓	Is there any leakage around piping?			
✓	Any standing water in containment?			
OTHER OBSERVATIONS:		<i>Steam Condensate</i>		
Inspected by: _____ Printed Name				
Signature: <i>Bruce Olson</i>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 5-8-10

Inspection Time: \_\_\_\_\_ am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT

No.	Inspection Section	Comments	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the process equipment?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?	<i>Wash oil - Peripart</i>	
<input checked="" type="checkbox"/>	Is there any leakage around piping?		

OTHER OBSERVATIONS:

*Hard operate pump out*

Inspected by: \_\_\_\_\_

Printed Name

Signature: *Bruce Olson*

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 6-8-10

Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC PLAN			
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS			
No.	Inspection Section	Comments	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	Any standing water in containment?		
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:			
Inspected by: <u>Bill Osborn</u> Printed Name			
Signature: <u>[Signature]</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 6-8-10 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION MONITORING REPORT				
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS				
YES	NO	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
	<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sween)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>BO</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.



EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 6-8-10 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC IMP			
SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS			
No.	Inspection Section	Comments	Corrective Action
<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>	Any standing water in containment?		
OTHER OBSERVATIONS:			
Inspected by: <u>Bill Osborn</u> Printed Name			
Signature: <u>[Signature]</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 6-8-10

Inspection Time: \_\_\_\_\_ am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT

NO.	Inspection Station	Comments	Corrective Action
✓	Any visible oil residue or leakage from the process equipment?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
OTHER OBSERVATIONS:			
Inspected by: <u>Bill Osborn</u> Printed Name			
Signature: <u>[Signature]</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.